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Traffic Order# 214309 4309 **Printed:** 10/12/2012 4:56. **Last Received:** 10/12/2012 3:37 PM **Showing Buylines:** All Lines

Rep Order# 6863452 EC'd Yes

Ver# 1 Mod# 0 Status Confirmed

Station W Advertiser Product Estimate# Buyer Phone# Fax#	WISH-TV INDIANAPOLIS, IN ().MOURDOCK/NRSC MOURDOCK-NRSC PATRICIA STERPU	Agency () JAMESTOWN ASSOC. 5937 JONES CREEK RD BATON ROUGE, LA 70817 Agency C/P1/P2/E Flight Dates 10/15/2012 - 10/21/2012 Hiatus Weeks	Rep Firm Sales Office (Salesperson (Salesperson Phone# Salesperson FAX#	One#) PHILADELPHIA) KATE BRADY # 215-567-6005 215-567-5938	
CONTRACT COMMI	CONTRACT COMMENT URDOCK/NRSC SC=*					
LT Ln	Day Time Program	Len Rate Dates	Spots/Week	# of T Weeks S	Total Total Cost Spots	t Daypart
 	M-F 7A-8A Buyline Comment: DAYBREAK	:30 \$350.00 10/15-	5-10/19 5	Ь ! ! !	\$1,750.00	1 1 1 1 1
N	M-F 8A-9A Buyline Comment: EARLY SHOW	:30 \$150.00 10/15-	5-10/19 5	1	\$750.00	
ω	M-F 11A-12P Buyline Comment: PRICE IS RIGHT	:30 \$600.00 10/15-	5-10/19 5	1	\$3,000.00	
.4	M-F 2P-3P Buyline Comment: THE TALK	:30 \$450.00 10/15-	5-10/19 5	1 5	\$2,250.00	
ъ	M-F 5P-530P Buyline Comment: NEWS	:30 \$600.00 10/15-10/19	10/19 5	1	\$3,000.00	
ത	M-F 530P-6P Buyline Comment: NEWS	:30 \$600.00 10/15-10/19	10/19 5	ъ	\$3,000.00	
7	M-F 6P-630P Buyline Comment: NEWS	:30 \$600.00 10/15-	.5-10/19 5	ъ	\$3,000.00	
ω	M-F 630P-7P Buyline Comment: NEWS	:30 \$600.00 10/15-10/19	10/19 3	μ	\$1,800.00	
Q	M-SU 11P-1135P Buyline Comment: NEWS	:30 \$900.00 10/15-10/21	10/21 5	Д	\$4,500.00	

	EC'd Yes	Rep Order#
		6863452
		Ver# 1
		Mod# 0
		0 Status Confirmed
Show		Traffic Order# 214309
Showing Buylines: All Lines	Last Received:	
Lines	10/12/2012 3:37 PM	Printed:
	3:37 PM	10/12/2012 4:56 PM

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Advertiser Phone# Estimate# Product 10 L'n WISH-TV INDIANAPOLIS, IN er ().MOURDOCK/NRSC MOURDOCK-NRSC PATRICIA STERPU SU Day Buyline Comment: FACE THE NATION 1030A-1130A Time Program Hiatus Weeks Flight Dates Agency C/P1/P2/E Agency () JAMESTOWN ASSOC. 5937 JONES CREEK RD BATON ROUGE, LA 70817 Len :30 10/15/2012 - 10/21/2012 \$1,500.00 10/21-10/21 Dates Spots/Week Salesperson (Sales Office (Salesperson Phone# Salesperson FAX# Rep Firm # of Weeks) PHILADELPHIA) KATE BRADY 215-567-6005 215-567-5938 Total Spots \$1,500.00 Total Cost Daypart

Ľ Fax# Buyer

Station

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TU	F Buyl	W Buyl	TU Buyl	M Buyl	Lon
8P-9P	10P-11P ine Comment: BLUE BLOODS	10P-11P ine Comment: CSI	9P-1030P ine Comment: DEBATE	7P-8P ine Comment: DEBATE	The Control of the Co
:30	: 30	:30	: 30	: 30	
\$4,000.00	\$3,500.00	\$1,600.00	\$5,000.00	\$5,000.00	
10/16-10/16	10/19-10/19	10/17-10/17	10/16-10/16	10/15-10/15	
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Н	ш	Н	Н	Н	
\$4,000.00	\$3,500.00	\$1,600.00	\$5,000.00	\$5,000.00	
	TU 8P-9P :30 \$4,000.00 10/16-10/16 1 1 1	F 10P-11P :30 \$3,500.00 10/19-10/19 1 1 1 Buyline Comment: BLUE BLOODS TU 8P-9P :30 \$4,000.00 10/16-10/16 1 1 1	W 10P-11P :30 \$1,600.00 10/17-10/17 1 1 1 E Huyline Comment: CSI F 10P-11P :30 \$3,500.00 10/19-10/19 1 1 1 E Huyline Comment: BLUE BLOODS TU 8P-9P :30 \$4,000.00 10/16-10/16 1 1 1	TU 9P-1030P Buyline Comment: DEBATE W 10P-11P Buyline Comment: CSI F 10P-11P Buyline Comment: BLUE BLOODS TO 8P-9P :30 \$5,000.00 10/16-10/16 1 1 1 31 1 1 1 1 1 1 1 1 1 1 1	M 7P-8P Buyline Comment: DEBATE TU 9P-1030P Buyline Comment: DEBATE W 10P-11P Buyline Comment: CSI F 10P-11P Buyline Comment: BLUE BLOODS TU 8P-9P September 130 \$3,500.00 10/15-10/15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

--- REPORT TOTALS---

Report Totals: 49 / \$43,650.00

---SALES MONTHLY TOTALS---

Station Totals: 49 / \$43,650.00 Sales Totals: 49 / \$43,650.00 Oct 12: 49 / \$43,650.00

Lines not sent/rcld/rtrn: 0 / \$0.00 ---COMPETITIVE---

Market Totals \$136,406 CABL WTTV % % MXIN HSIM 10% 32% YDNW % WRTV 22% WTHR

35%

									Fax#
215-567-:	Salesperson FAX#	Salespe			Hiatus Weeks				Phone#
	Salesperson Phone#	Salespe	2	10/15/2012 - 10/21/201	Flight Dates		ERPU	PATRICIA STERPU	Buyer
				22/E	Agency C/P1/P2/E				Estimate#
) KATE BRA	rson (Salesperson		BATON ROUGE, LA 70817	BAT		NRSC	MOURDOCK-NRSC	Product
) PHILADEL	<u> </u>	Sales O		5937 JONES CREEK RD	5937		().MOURDOCK/NRSC	().MOU	Advertiser
	m.	Rep Firm		() JAMESTOWN ASSOC.	Agency (Station WISH-TV INDIANAPOLIS, IN	SH-TV INDL	Station WI
		Lines	Showing Buylines: All Lines	Show					
	3:37 PM	10/12/2012	Last Received: 10/12/2012 3:37 PM						EC'd Yes
2 4:56 PM	10/12/2012 4:56 PM	Printed:		Traffic Order# 214309	itus Confirmed	Ver# 1 Mod# 0 Status Confirmed	Ver# 1	6863452	Rep Order#

--- CREDIT RISK --CASH IN ADVANCE

Books Demos

RA35+ null

 Salesperson Phone#
 215-567-6005

 Salesperson FAX#
 215-567-5938
) PHILADELPHIA) KATE BRADY

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Spot Manager: Displaced, 10/15/12-10/21/12

Alt Order #: Alt Order #: WISH		MOURDOCK-7 MOURDO	Advertiser Product Estim Order Inventory Descript Time Period b8833452 MOURDOCK-1 News 8 @5p 5-530p POL/Mourdock/NRSC MOURDOCK-1 News 8 @6 5-530p POL/Mourdock/NRSC MOURDOCK-1 News 8 @6 5-530p POL/Mourdock/NRSC MOURDOCK-1 News 8 @6 2-3p POL/Mourdock/NRSC MOURDOCK-1 News 8 @6 2-3p POL/Mourdock/NRSC MOURDOCK-1 Late News M-Su 11-1135p POL/Mourdock/NRSC MOURDOCK-1 News 8 @ 530p 530-6p POL/Mourdock/NRSC MOURDOCK-1 News 8 @ 530p 5530-6p POL/Mourdock/NRSC MOURDOCK-1 Late News M-Su 11-1135p POL/Mourdock/NRSC MOURDOCK-1 Price Is Right 1058-12p	· · · · · · · · · · · · · · · · · · ·	Length Date	55/12 55/12 55/12 55/12 55/12 55/12 55/12 56/12 66/12 66/12 77/12 77/12	News 8 @5 CBS This Morning (News 8 @6 The Talk Price is Right M-F 5p-8p LN CBS This Morning (News 8 @530 News 8 @530 CBS This Morning (News 8 @55 LN The Talk Price is Right CBS This Morning (CBS This Morning (CBS This Morning (CBS This Morning (CBS This Morning (CBS This Morning (CBS This Morning (CBS This Morning (CBS This Morning (CBS This Morning (CBS This Morning (CBS This Morning (CBS This Morning (CBS This Morning (CBS This Morning (CBS This Morning (CBS This Morning (CBS This Morning (CBS This Morning (CBS This Morning (CBS This Morning (CBS This Morning (CBS This Morning (CBS This Morning (CBS This Morning (CBS This Morning (CBS This Morning (CBS This Morning (CBS This Morning (\$600.00 \$150.00 \$600.00 \$5,000.00 \$5,000.00 \$5,000.00 \$600.00 \$600.00 \$4,000.00 \$4,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$5,000.00 \$4,000.00 \$600.00 \$600.00 \$1,600.00 \$600.00	Priority P
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HSIM	POL/Mourdock/NRSC	MOURDOCK-7	The Talk	2-3p	:30	10/18/12	The Talk	\$450.00	P2
HSIM	POL/Mourdock/NRSC	MOURDOCK-1	CBS This Morning @7a	7-8a	:30	10/18/12	CBS This Morning	\$350.00	P3
HSIM	POL/Mourdock/NRSC	MOURDOCK-7	Price Is Right	1058-12p	:30	10/18/12	Price is Right	\$600.00	Ρ1
Wigh	POL/Mourdock/NRSC	MOURDOCK-7	News 8 @5p	5-530p	:30	10/18/12	News 8 @5	\$600.00	P3
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WIDE ORBIT

[Filtered by:] [Sorted by: Alt Order #]

Spot I	Manager: Dis	splaced, 1	Spot Manager: Displaced, 10/15/12-10/21/12	/12					
Station	Station Advertiser	Product Est	Product Estim Order Inventory Descript Time Period Length Date	pt Time Period 1	ength	Date Air Time I	nv. Code (Placed	Rate Ad-	ID Priority
Alt Order #: 06863452	06863452								
HSIW	POL/Mourdock/NRSC	MOURDOCK-7	CBS Evening News	630-7p	:30	10/19/12	CBS Evening News	\$600.00	P3
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REPORT WIDECRBIT

Spot Manager: Displaced, 10/15/12-10/21/12 (10/12/12 2:49:09 PM)

NAB Form PB-17 Candidates

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box) FEDERAL CANDIDATE STATE/LOCAL CANDIDATE	DIDATE
To Avail Themselves of The Lowest Unit Charge During a P Window, Federal Candidates Must Sign The Certification On	olitical Page 3
Station and Location.	
I, Patricia Sterpu	···
being/on behalf of: Richard Mourdock - NRSC	, a legally
qualified candidate of the Republican	political
party for the office of: US Senate	
in the General	
election to be held on: November 6, 2012	
do hereby request station time as follows:	
Broedcast Tilme of Day Length Rotstion on Days Class Times per Package	Number of weeks
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Total Changes: SEF ORDER	

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NAB Form PB-17 Candidates
For programming that, in whole or in part, "communicates a message relating to any political matter of national importance," list the matters below:
I represent that the payment for the above described broadcast time has been furnished by:
Richard Mourdock - NRSC
and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.
The name of the treasurer of the candidate's authorized committee is:
Stephanie L. Mattix
This station has disclosed to me its political advertising policies, including: applicable classes and rates and discount, promotional and other sales practices (not applicable to federal candidates).
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.
To Be Signed By Candidate or Authorized Committee

Date

To Be Signed By Station Representative

Accepted Accepted in Part Rejected

Signature Printed Name Title

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NAB Form PB-17 Candidates

CANDIDATE CERTIFICATION

In Order For Federal Candidates to Receive The Lowest Unit Charge During a Political Window, the Following Certification is Required: I, Patricia Sterpu (name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement: does not does refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate: (check applicable box) the radio programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast. the television programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast. signature of candidate or authorized committee date

Remit Address:

90359 Collections Center Drive Chicago, IL 60693

Main: (317) 923-8888 Billing: (317) 923-8888

Advertiser POL/Mourdock/NRSC Product MOURDOCK-NRSC		
+_	Advertiser	POL/Mourdock/NRSC
	Product	MOURDOCK-NRSC
Estimate Number	Estimate Number	

Invoice Period	Invoice Month	Invoice Date	Invoice #
10/01/12 - 10/22/12	October 2012	10/28/12	214309-1

Page 1 of 4

	National	Sales Region
_	Petry/Philadelphia	Sales Office
- I	Petry Philadelphia	Account Executive Petry Philadelphia
	WISH	Station

Order Flight	Deal #	Alt Order#	Order#
10/15/12 - 10/22/12		06863452	214309

Billing Calendar	Broadcast	IDB#
Billing Type	Cash ·	Advertiser C
Special Handling		Product Cod

Jamestown Associates Attention: Accounts Payable 5937 Jones Creek Road

Baton Rouge, LA 70817

Billing Address:

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	Product Code	Advertiser Code	7

Advertiser Ref	Agency Ref	Product Code
	IN11165/SP1819/AU588	

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		2:59 PM	2:59 PM	2:31 PM	2:29 PM	2:59 PM	MTWTF		10:58 AM	11:59 AM	11:30 AM	11:59 AM	11:31 AM	MTWTF		8:25 AM	8:58 AM	8:39 AM	8:12 AM	8:48 AM	MTWTF		7:57 AM	7:59 AM	7:57 AM	7:27 AM	7:29 AM	MTWTF		Length Aired Days
		RM2LB1016H	RM2LB1016H	RMRT1012H	RMSY1004H	RMSY1004H			RM2LB1016H	RM2LB1016H	RM2LB1016H	RMSY1004H	RMSY1004H			RM2LB1016H	RMRT1012H	RMSY1004H	RMSY1004H	RMRT1012H			RMRT1012H	RM2LB1016H	RMSY1004H	RMRT1012H	RMSY1004H			Ad-ID
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		\$450.00	\$450.00	\$450.00	\$450.00	\$450.00			\$600.00	\$600.00	\$600.00	\$600.00	\$600.00			\$150.00	\$150.00	\$150.00	\$150.00	\$150.00			\$350.00	\$350.00	\$350.00	\$350.00	\$350.00			Rate
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Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

10/15/12 to 10/21/12

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MTWTF--



HSIM Remit Address:

90359 Collections Center Drive Main: (317) 923-8888 Chicago, IL 60693

Billing: (317) 923-8888

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Advertiser Estimate Number Product POL/Mourdock/NRSC MOURDOCK-NRSC

Station	WISH
Account Executive Petry Philadelphia	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Invoice #	214309-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Page 2 of 4

Station	WIGH	6
Account Executive	Account Executive Petry Philadelphia	⊳
Sales Office	Petry/Philadelphia	
Sales Region	National	
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_	Order#	214309
	Alt Order#	06863452
نــــا	Deal #	
نـــا	Order Flight	10/15/12 - 10/22/12

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_		Special Handling
_	Cash	Billing Type
_	Broadcast	Billing Calendar
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Attention: Accounts Payable 5937 Jones Creek Road Baton Rouge, LA 70817

Jamestown Associates

Billing Address:

Advertiser Code Product Code

Advertiser Ref	Agency Ref	
	IN11165/SP1819/AU588	

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HSIM		HSIM	MSIM	MSH	MSH	MSH	WISH	HSIM		HSIW	HSIW	MSH	HSIM	MSH	HSIM		HSIW	HSIM	MISH	MSH	MSH	HSIW		HSIW	MSH	WISH	MISH	MSH	WISH	HSIW	Channel
		Late News M-Su	Daybreak @530am	Daybreak @530am	NFL Football					CBS Evening News							News 8 @6							News 8 @ 530p						News 8 @5p	Description
		11-1135p	530-6a	530-6a	NFL Football					630-7p							558-630p							530-6p						5-530p	Time
M	10/15/1		≤	Ζ	Su	T	Th	Ź	10/15/1		П	Ŧ	\$	겁	≤	10/15/1		TI	굮	8	Tu	≤	10/15/1		П	굮	\$	깁	≤		Day
10/15/12	10/15/12 to 10/21/12	ť	10/22/12	10/22/12	10/21/12	10/19/12	10/18/12	10/17/12	10/15/12 to 10/21/12	ō	10/19/12	10/18/12	10/17/12	10/16/12	10/15/12	10/15/12 to 10/21/12	ō	10/19/12	10/18/12	10/17/12	10/16/12	10/15/12	10/15/12 to 10/21/12	to	10/19/12	10/18/12	10/17/12	10/16/12	10/15/12	ť	Date
:30	5x		:30	:30	:30	:00	:00	.00	3x		:30	:30	:30	:30	:30	5x		:30	:30	:30	:30	:30	5x		:30	:30	:30	:30	:30		Length
M 10/15/12 :30 11:34 PM RN	MTWTFSS		5:54 AM	5:45 AM	5:59 PM				MTWTF		6:11 PM	6:20 PM	6:28 PM	6:20 PM	6:09 PM	MTWTF		5:45 PM	5:42 PM	5:58 PM	5:38 PM	5:45 PM	MTWTF		5:29 PM	5:22 PM	5:28 PM	5:09 PM	5:28 PM		Length Aired Days Ad
RMSY1004H			RM2LB1016H	RMRT1012H	RM2LB1016H						RM2LB1016H	RM2LB1016H	RMSY1004H	RMSY1004H	RMSY1004H			RM2LB1016H	RM2LB1016H	RMSY1004H	RMSY1004H	RMRT1012H			RMRT1012H	RMRT1012H	RMSY1004H	RMSY1004H	RMSY1004H		Ad-ID
\$900.00			\$400.00 N		\$6,000.00 N	\$600.00	\$600.00	\$600.00			\$600.00	\$600.00	\$600.00	\$600.00	\$600.00			\$600.00	\$600.00	\$600.00	\$600.00	\$600.00			\$600.00	\$600.00	\$600.00	\$600.00	\$600.00		Rate R
			MG for 8.3,12.1,8.2,8.1	MG for 8.3,12.1,8.2,8.1	MG for 8.3,12.1,8.2,8.1	See MG 8.4,8.5,8.6	See MG 8.4,8.5,8.6	See MG 8.4,8.5,8.6																							Reconciliation
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Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

Remit Address:

WISH 90359 Collections Center Drive Chicago, IL 60693

Main: (317) 923-8888

Billing: (317) 923-8888

NVOICE

Advertiser Estimate Number Product POL/Mourdock/NRSC MOURDOCK-NRSC

Invoice #	214309-1
 Invoice Date	10/28/12
 Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Page 3 of 4

Sales Region Sales Office Account Executive Station Petry Philadelphia HSIM National Petry/Philadelphia Order Flight

 	Invoice Period	10/01/12 - 10/22/12
 	Order#	214309
	Alt Order#	06863452
	Deal #	
	Order Flight	10/15/12 - 10/22/12

Billing Calendar Broadcast IDB i	IDB #	
Billing Type Cash Adve	Advertiser Code	
Special Handling Prod	Product Code	

Baton Rouge, LA 70817 Attention: Accounts Payable 5937 Jones Creek Road

Billing Address:

Jamestown Associates

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Advertiser Ref	Agency Ref	Product Code	Auvertiser Code
	IN11165/SP1819/AU588		

	16	15	14	13	12	1	10	9	Line
HSIM	HSIM HSIM	HSIM HSIM	HSIW HSIW	HSIW HSIW	HSIW HSIW	HSIW HSIW	HSIM HSIM HSIM	HSIW HSIW HSIW	Channel
	Anderson Cooper	Tuesday 8-9p	Friday 10-11p	Wednesday 10-11p	Tu 9-1030p	M-F 7-8p	Face The Nation	Late News M-Su	Channel Description
	357-5p	758-9p	958-11p	958-11p	9-1030p	7-8p	1028-11a	11-1135p	Time
10/15/12 Tu	n./19/17	10/15/12 F	10/15/12 W	10/15/12 Tu	10/15/12 M	10/15/12 Su	S T	Th₩	Day
10/15/12 to 10/21/12 Tu 10/16/12	Tu 10/16/12 Tu to	10/15/12 to 10/21/12 F 10/19/12 F to	10/15/12 to 10/21/12 W 10/17/12 to	10/15/12 to 10/21/12 Tu 10/16/12 to	10/15/12 to 10/21/12 M 10/15/12 to	10/15/12 to 10/21/12 Su 10/21/12 to	10/19/12 10/20/12 to	to 10/17/12 10/18/12	Date
:30	:30	:30	:30	:00	:30	:30	:30 :30	:30	Length
-TWTF 3:59 PM	8:48 PM	10:46 PM	10:51 PM	-T	6:59 PM	10:29 AM	11:30 PM 11:22 PM	11:13 PM 11:15 PM	Length Aired Days
RMRT1012H	RMRT1012H	RM2LB1016H	RMRT1012H		RMSY1004H	RM2LB1016H	RMRT1012H RM2LB1016H	RMSY1004H RM2LB1016H	Ad-ID
\$150.00	\$4,000.00	\$3,500.00	\$1,600.00	\$5,000.00 See MG 8.4,8.5,8.6	\$5,000.00	\$1,500.00	\$900.00	\$900.00	Rate Reconciliation
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Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

Aired Spots

49

Remit Address: WISH

90359 Collections Center Drive Chicago, IL 60693

Product

Advertiser

Estimate Number

Main: (317) 923-8888 Billing: (317) 923-8888

NVOICE E

 POL/Mourdock/NRSC
 Invoice #
 214309-1

 MOURDOCK-NRSC
 Invoice Date
 10/28/12

 Invoice Month
 October 2012

 Invoice Period
 10/01/12 - 10/22/12

Page 4 of 4

Station WISH
Account Executive Petry Philadelphia
Sales Office Petry/Philadelphia
Sales Region National

Order Flight	Deal #	Alt Order#	Order#	
10/15/12 - 10/22/12		06863452	214309	

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_		تحققا العقران
	Cash	Billing Type
_	Broadcast	Billing Calendar

Jamestown Associates Attention: Accounts Payable 5937 Jones Creek Road Baton Rouge, LA 70817 Billing Address:

Advertiser Code Product Code	1
Advertiser Code Product Code	IDB#
Product Code	Advertiser Code
	Product Code

Agency Ref	IN11165/SP1819/AU588
Advertiser Ref	

Agency Commission	Gross Total
\$6,570.00	\$43,800.00

Net Amount Due \$37,230.00 Payment Terms 30 Days